

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

**INTER-OFFICE CORRESPONDENCE**

**REF. NO.:** SPD2006-009-JV

JULY 28, 2005

**TO:** RONN D. JONES, PURCHASING OFFICER  
**FROM:** JOHN VIGIL, ASSISTANT PURCHASING OFFICER  
**SUBJECT:** COMPUTER PRINTERS - HP, XEROX - DSI

**DEPARTMENT:** VARIOUS – **MASTER RESOLUTION**

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-a-2 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

**DESCRIPTION**

COMPUTER PRINTERS - HP, XEROX

**AMOUNT**

TBD – AS REQUIRED

**VENDOR:** DOCUMENT SOLUTIONS, INC.

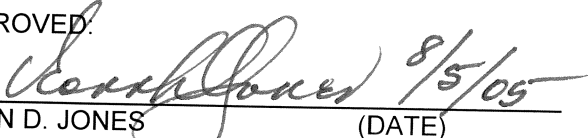
**UNDER SPD CONTRACT NO.** SPD #48-000-00-00082

**EFFECTIVE** 5/26/2004 THROUGH 5/31/2007

**JUSTIFICATION:**

REQUEST FOR MASTER RESOLUTION FOR THE PURCHASE OF HP AND XEROX PRINTERS AS PROVIDED FOR ON STATE CONTRACT. CURRENT REQUEST, REQUISITION P33774 IN THE AMOUNT OF \$10,246.50 FOR CITY COUNCIL OFFICE.

APPROVED.

  
RONN D. JONES  
PURCHASING OFFICER

(DATE)